

**Detail Fee Transaction File List**  
Motschenbacher & Blattner LLP

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Transaction Date 09/10/2013									
2522.001	09/10/2013	10	A	1	285.00	0.25	71.25	Telephone call to client regarding issues with Writ of Execution. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/10/2013					Billable	0.25	71.25		
Transaction Date 09/11/2013									
2522.001	09/11/2013	10	A	1	285.00	0.20	57.00	Telephone call from client (2x) regarding negotiation strategy. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/11/2013					Billable	0.20	57.00		
Transaction Date 09/12/2013									
2522.001	09/12/2013	11	A	1	285.00	1.50	427.50	Meeting with client regarding bankruptcy options; memo to file regarding same; conference with C. Sturgeon regarding notes and schedule preparation; email to L. Landerholm regarding file and documents. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/12/2013					Billable	1.50	427.50		
Transaction Date 09/16/2013									
2522.001	09/16/2013	11	A	1	285.00	0.30	85.50	Telephone call from client regarding update; email to B. Summers regarding payment proposal and execution sale. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/16/2013					Billable	0.30	85.50		
Transaction Date 09/18/2013									
2522.001	09/18/2013	15	A	1	100.00	0.40	40.00	Receive and review voicemail from client; telephone conference with client; scan 2010 and 2011 tax returns to send to CPA. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/18/2013					Billable	0.40	40.00		
Transaction Date 09/24/2013									
2522.001	09/24/2013	11	A	1	285.00	0.20	57.00	Emails from/to B. Summers regarding negotiations and status of writ. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/24/2013					Billable	0.20	57.00		
Transaction Date 09/25/2013									
2522.001	09/25/2013	11	A	1	285.00	0.20	57.00	Emails from/to B. Summers regarding settlement negotiation meetings; email to client regarding update. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 09/25/2013					Billable	0.20	57.00		
Transaction Date 10/10/2013									
2522.001	10/10/2013	11	A	1	285.00	0.30	85.50	Telephone call from B. Summers regarding payment plan and negotiations; email to client regarding same. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 10/10/2013					Billable	0.30	85.50		
Transaction Date 12/03/2013									
2522.001	12/03/2013	11	A	1	285.00	0.40	114.00	Telephone call from client regarding strategy and update; email from client regarding financial statements for O'Neill's Tools; email to B. Summers regarding same. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 12/03/2013					Billable	0.40	114.00		
Transaction Date 12/05/2013									
2522.001	12/05/2013	11	A	1	285.00	0.10	28.50	Email from client regarding Les Schwab bill; email to B. Summers regarding same; email to client regarding advice on matter. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 12/05/2013					Billable	0.10	28.50		

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Transaction Date 12/27/2013									
2522.001	12/27/2013	11	A	1	285.00	0.20	57.00	Review letter regarding arbitration hearing; email to client regarding options on fee arbitration. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 12/27/2013					Billable	0.20	57.00		
Transaction Date 01/29/2014									
2522.001	01/29/2014	11	A	1	320.00	0.30	96.00	Emails from/to B. Summers regarding execution sale and payment proposal; emails from/to client regarding same. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 01/29/2014					Billable	0.30	96.00		
Transaction Date 01/31/2014									
2522.001	01/31/2014	11	A	1	320.00	0.20	64.00	Email from B. Summers regarding counteroffer; email to client regarding same. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 01/31/2014					Billable	0.20	64.00		
Transaction Date 02/06/2014									
2522.001	02/06/2014	11	A	1	295.00	0.30	88.50	Telephone call from client regarding strategy with fee arbitration and foreclosure sale issue, possible bankruptcy. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/06/2014					Billable	0.30	88.50		
Transaction Date 02/19/2014									
2522.001	02/19/2014	11	A	1	295.00	0.20	59.00	Email from/to B. Summers regarding need for resolution. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/19/2014					Billable	0.20	59.00		
Transaction Date 02/20/2014									
2522.001	02/20/2014	11	A	1	295.00	2.00	590.00	Email from S. Smith regarding fee arbitration and D. LeMeitour opinion (0.1); email to client regarding same (0.1); review file and prepare notes for client meeting (0.4); conference with client regarding bankruptcy analysis (1.4). O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/20/2014					Billable	2.00	590.00		
Transaction Date 02/25/2014									
2522.001	02/25/2014	11	A	1	295.00	0.40	118.00	Lengthy telephone call from S. Smith regarding fees and arbitration; email to client regarding offer. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/25/2014					Billable	0.40	118.00		
Transaction Date 02/27/2014									
2522.001	02/27/2014	11	A	1	320.00	0.20	64.00	Emails to/from client regarding settlement offers to S. Smith; email to S. Smith regarding final offer by client. O'Neill/Mike Bankruptcy	ARCH
Total for Transaction Date 02/27/2014					Billable	0.20	64.00		
Transaction Date 04/10/2014									
2522.001	04/10/2014	12	P	1	250.00	3.80	949.83	Review petition, schedules and client intake packet (.9); edit petition and schedules (.7); conference with M. O'Neil regarding bankruptcy documents and signing (1.1); file petition(.4); additional work on schedules(.7). O'Neill/Mike Bankruptcy	19
Total for Transaction Date 04/10/2014					Billable	3.80	949.83		
Transaction Date 04/14/2014									
2522.001	04/14/2014	12	P	1	250.00	0.30	74.99	Brief review of plan; review bad address information from court. O'Neill/Mike Bankruptcy	20
Total for Transaction Date 04/14/2014					Billable	0.30	74.99		

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Transaction Date 04/16/2014									
2522.001	04/16/2014	12	P	1	250.00	0.40	99.98	Work on Ch 13 Plan. O'Neill/Mike Bankruptcy	21
Total for Transaction Date 04/16/2014					Billable	0.40	99.98		
Transaction Date 04/21/2014									
2522.001	04/21/2014	12	P	1	250.00	0.40	99.98	Conference with N. Henderson regarding credit report and remaining documents in O'Neil bankruptcy. O'Neill/Mike Bankruptcy	23
Total for Transaction Date 04/21/2014					Billable	0.40	99.98		
Transaction Date 04/24/2014									
2522.001	04/24/2014	12	P	1	250.00	2.00	499.91	Edit plan (.6); telephone conference with M. O'Neil regarding 341 meeting, judgments, credit report and schedule information (.4); review credit report and edit schedules to reflect same (1.0). O'Neill/Mike Bankruptcy	24
Total for Transaction Date 04/24/2014					Billable	2.00	499.91		
Transaction Date 04/25/2014									
2522.001	04/25/2014	11	P	1	320.00	0.50	159.97	Conference with T. Sexton regarding schedules and exemptions; review and revise plan; conference with T. Sexton regarding changes to plan and schedules. O'Neill/Mike Bankruptcy	22
2522.001	04/25/2014	12	P	1	250.00	4.10	1,024.82	Telephone conference with M. O'Neil regarding plan terms (.3); modify plan (1.1); edit schedules (.5); compare federal and state exemptions for best outcome (.7); conference with M. O'Neil regarding schedules, plan, and 341 meeting (1.1); file missing documents (.4). O'Neill/Mike Bankruptcy	25
Total for Transaction Date 04/25/2014					Billable	4.60	1,184.79		
Transaction Date 04/28/2014									
2522.001	04/28/2014	12	P	1	250.00	0.20	50.00	Amend and refile attorney compensation statement. (No Charge). O'Neill/Mike Bankruptcy	26
Total for Transaction Date 04/28/2014					Billable	0.00	0.00		
					Non-billable	0.20	50.00		
					Total	0.20	50.00		
Transaction Date 05/05/2014									
2522.001	05/05/2014	11	P	1	320.00	0.20	63.99	Emails from/to client regarding payment to trustee and regarding tax returns. O'Neill/Mike Bankruptcy	27
2522.001	05/05/2014	11	P	1	320.00	0.20	63.99	Review file and confer with T. Sexton regarding 341; email to client regarding tax returns. O'Neill/Mike Bankruptcy	28
Total for Transaction Date 05/05/2014					Billable	0.40	127.98		
Transaction Date 05/06/2014									
2522.001	05/06/2014	12	P	1	250.00	1.80	449.92	Conference with M. O'Neil regarding petitions and schedules(.4); attend 341 meeting (.6); analyze issues raised by trustee at 341(.5); review annuity details (.3). O'Neill/Mike Bankruptcy	29
Total for Transaction Date 05/06/2014					Billable	1.80	449.92		
Transaction Date 05/07/2014									
2522.001	05/07/2014	12	P	1	250.00	0.20	49.99	Review Domestic Support Obligation information sheet; file same with trustee. O'Neill/Mike Bankruptcy	30
Total for Transaction Date 05/07/2014					Billable	0.20	49.99		
Transaction Date 05/16/2014									
2522.001	05/16/2014	12	P	1	250.00	0.80	199.96	Review objection to plan (.3); analyze code basis for objection (.5). O'Neill/Mike Bankruptcy	31

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Transaction Date 05/16/2014									
Total for Transaction Date 05/16/2014					Billable	0.80	199.96		
Transaction Date 05/19/2014									
2522.001	05/19/2014	12	P	1	250.00	1.70	424.92	Analyze trustee objections(.3); analyze conflicting liquidation analysis(.9); emails with trustee's office regarding liquidation analysis and feasibility(.3), start drafting OCP. (.2) O'Neill/Mike Bankruptcy	32
Total for Transaction Date 05/19/2014					Billable	1.70	424.92		
Transaction Date 05/20/2014									
2522.001	05/20/2014	12	P	1	250.00	2.10	525.00	Multiple emails to/from trustee regarding OCP and additional documents (.4); Finalize OCP (.5); Analyze annuity and perform exemption analysis (.7); prepare Ex D2 (.3); emails with client regarding same (.2). O'Neill/Mike Bankruptcy	33
Total for Transaction Date 05/20/2014					Billable	2.10	525.00		
Transaction Date 05/21/2014									
2522.001	05/21/2014	12	P	1	250.00	3.30	825.00	Amend and file attorney fee disclosure (No Charge); Multiple emails with trustee's office regarding OCP(.4); analyze Exhibit D2 from accountant(.3); analyze relevant case law regarding negative equity issue on claim objection(1.6); further analysis regarding annuity (1.0). O'Neill/Mike Bankruptcy	34
Total for Transaction Date 05/21/2014					Billable	3.30	825.00		
Transaction Date 05/22/2014									
2522.001	05/22/2014	12	P	1	250.00	2.10	525.00	Prepare amended schedules and SOFA (.6); Telephone conference with M. Oneill regarding amended schedules and secured claim offset (.4); further correspondence with trustee regarding OCP (.3); review trustee's further issues regarding OCP and confirmation (.8). O'Neill/Mike Bankruptcy	35
Total for Transaction Date 05/22/2014					Billable	2.10	525.00		
Transaction Date 05/23/2014									
2522.001	05/23/2014	12	P	1	250.00	2.10	525.00	Review emails from trustee regarding OCP and Ex D2. (.3); Analyze issues and amend OCP and Ex D2 (1.5); telephone conference with client regarding same (.3). O'Neill/Mike Bankruptcy	38
Total for Transaction Date 05/23/2014					Billable	2.10	525.00		
Transaction Date 05/27/2014									
2522.001	05/27/2014	12	P	1	250.00	2.00	500.00	Additional emails with trustee regarding confirmation and objections (.3); telephone conference with client regarding necessary amendments (.3); conference with client regarding amendments (.2); draft and file changes to address trustee objections (1.2). O'Neill/Mike Bankruptcy	39
Total for Transaction Date 05/27/2014					Billable	2.00	500.00		
Transaction Date 05/28/2014									
2522.001	05/28/2014	11	P	1	320.00	0.30	96.00	Telephone call to B. Summers regarding objection to confirmation; email to B. Summers regarding same. O'Neill/Mike Bankruptcy	36
2522.001	05/28/2014	12	P	1	250.00	0.50	125.00	Amend and file Ex D-2; emails with trustee regarding same. O'Neill/Mike Bankruptcy	40
Total for Transaction Date 05/28/2014					Billable	0.80	221.00		
Transaction Date 05/29/2014									
2522.001	05/29/2014	11	P	1	320.00	1.00	320.00	Attend confirmation hearing (.5); conference with B. Summers regarding negotiation and settlement of objection to confirmation (.3); email to client regarding update (.2). O'Neill/Mike Bankruptcy	37
2522.001	05/29/2014	12	P	1	250.00	1.00	250.00	Attend confirmation hearing; conference with B.	41

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Transaction Date 05/29/2014									
								Summers regarding objection to plan. (No Charge). O'Neill/Mike Bankruptcy	
Total for Transaction Date 05/29/2014					Billable	1.00	320.00		
					Non-billable	1.00	250.00		
					Total	2.00	570.00		
Transaction Date 06/04/2014									
2522.001	06/04/2014	11	P	1	320.00	0.40	128.00	Email from L. VanDyk regarding child support payments; draft lengthy email to client regarding same, and regarding confirmation hearing, communication from B. Summers, relief from stay motion, and options. O'Neill/Mike Bankruptcy	42
Total for Transaction Date 06/04/2014					Billable	0.40	128.00		
Transaction Date 06/10/2014									
2522.001	06/10/2014	11	P	1	320.00	0.40	128.00	Review settlement email from B. Summers; draft lengthy review email to client. O'Neill/Mike Bankruptcy	43
Total for Transaction Date 06/10/2014					Billable	0.40	128.00		
Transaction Date 06/11/2014									
2522.001	06/11/2014	12	P	1	250.00	0.70	175.00	Analyze motion for relief from stay (.3); conference with N. Henderson regarding same (.2); respond to motion for relief from stay (.2). (No Charge). O'Neill/Mike Bankruptcy	45
Total for Transaction Date 06/11/2014					Billable	0.00	0.00		
					Non-billable	0.70	175.00		
					Total	0.70	175.00		
Transaction Date 06/12/2014									
2522.001	06/12/2014	12	P	1	250.00	1.80	450.00	Analyze dissolution judgment to determine offset calculation (1.0); emails with M. O'Neill regarding offset amounts (.3); work on offset calculation (.5). O'Neill/Mike Bankruptcy	46
Total for Transaction Date 06/12/2014					Billable	1.80	450.00		
Transaction Date 06/13/2014									
2522.001	06/13/2014	15	P	1	125.00	0.30	37.50	Finalize and file Notice of Hearing and Response to Relief from Stay Motion; brief telephone conference with court clerk; brief conference with N. Henderson and T. Sexton regarding filing. O'Neill/Mike Bankruptcy	44
Total for Transaction Date 06/13/2014					Billable	0.30	37.50		
Transaction Date 06/19/2014									
2522.001	06/19/2014	12	P	1	250.00	1.60	400.00	Draft objection to claim(.4); work on set-off amounts (.6); emails with M. O'Neill regarding additional documentation (.2); review utility charges (.4). O'Neill/Mike Bankruptcy	47
Total for Transaction Date 06/19/2014					Billable	1.60	400.00		
Transaction Date 07/01/2014									
2522.001	07/01/2014	12	P	1	250.00	0.40	100.00	Prepare for and attend hearing regarding relief from stay. O'Neill/Mike Bankruptcy	48
2522.001	07/01/2014	15	P	1	125.00	0.30	37.50	Review file; docket evidentiary/adjourned confirmation hearing; conference with T. Sexton regarding same. O'Neill/Mike Bankruptcy	60
Total for Transaction Date 07/01/2014					Billable	0.70	137.50		
Transaction Date 07/02/2014									
2522.001	07/02/2014	12	P	1	250.00	0.20	50.00	Conference with M. O'Neill regarding bills and offset. (No Charge). O'Neill/Mike Bankruptcy	49
Total for Transaction Date 07/02/2014					Billable	0.00	0.00		
					Non-billable	0.20	50.00		
					Total	0.20	50.00		

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Transaction Date 07/09/2014									
2522.001	07/09/2014	11	P	1	320.00	0.30	96.00	Review and revise POC; email to B. Summers regarding same. (No Charge). O'Neill/Mike Bankruptcy	50
2522.001	07/09/2014	12	P	1	250.00	1.60	400.00	Finalize offset accounting (.9); file objection to claim (.2); conference with N. Henderson regarding offset accounting (.2); multiple emails with M. O'Neill regarding offset (.3). O'Neill/Mike Bankruptcy	51
Total for Transaction Date 07/09/2014					Billable	1.60	400.00		
					Non-billable	0.30	96.00		
					Total	1.90	496.00		
Transaction Date 07/14/2014									
2522.001	07/14/2014	11	P	1	320.00	0.70	224.00	Meeting with client regarding plan and upcoming trial (0.5); email to B. Summers regarding counteroffer (0.2). (No Charge). O'Neill/Mike Bankruptcy	52
2522.001	07/14/2014	12	P	1	250.00	0.60	150.00	Conference with M. O'Neill regarding relief from stay hearing and offset accounting matters. O'Neill/Mike Bankruptcy	56
Total for Transaction Date 07/14/2014					Billable	0.60	150.00		
					Non-billable	0.70	224.00		
					Total	1.30	374.00		
Transaction Date 07/15/2014									
2522.001	07/15/2014	11	P	1	320.00	0.40	128.00	Emails from/to B. Summers regarding hearing schedule; revise joint motion to reschedule hearing; email to B. Summers regarding same. O'Neill/Mike Bankruptcy	53
2522.001	07/15/2014	11	P	1	320.00	0.20	64.00	Emails from/to B. Summers regarding rescheduling hearing and communication with court. O'Neill/Mike Bankruptcy	54
2522.001	07/15/2014	15	P	1	125.00	0.20	25.00	Telephone conference with Stef @ Judge Perris' chambers regarding scheduling conference; brief conference with N. Henderson regarding same; email to and from N. Henderson regarding same. O'Neill/Mike Bankruptcy	55
2522.001	07/15/2014	12	P	1	250.00	0.20	50.00	Emails with L. Landerholm regarding money judgment; emails with M. O'Neill regarding documentation. O'Neill/Mike Bankruptcy	58
Total for Transaction Date 07/15/2014					Billable	1.00	267.00		
Transaction Date 07/17/2014									
2522.001	07/17/2014	11	P	1	320.00	0.50	160.00	Emails to/from L. Landerholm regarding supplemental judgment and money award; telephone call from B. Summers regarding intent to move against Supplemental Judgment, and proposal for resolution of claim objection. (No Charge). O'Neill/Mike Bankruptcy	57
2522.001	07/17/2014	12	P	1	250.00	0.30	75.00	Conference with B. Summers regarding judgment offset; forward judgment to same. O'Neill/Mike Bankruptcy	61
Total for Transaction Date 07/17/2014					Billable	0.30	75.00		
					Non-billable	0.50	160.00		
					Total	0.80	235.00		
Transaction Date 07/21/2014									
2522.001	07/21/2014	15	P	1	125.00	0.30	37.50	Prepare, finalize and file Certificate of Service on all applicable parties; serve objection to claim on same; brief conference with T. Sexton regarding same. O'Neill/Mike Bankruptcy	62
Total for Transaction Date 07/21/2014					Billable	0.30	37.50		
Transaction Date 07/22/2014									
2522.001	07/22/2014	12	P	1	250.00	0.20	50.00	Email with M. Oneill regarding objection to claim. O'Neill/Mike Bankruptcy	64
Total for Transaction Date 07/22/2014					Billable	0.20	50.00		

# **Detail Fee Transaction File List** Motschenbacher & Blattner LLP

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Transaction Date 07/23/2014									
2522.001	07/23/2014	12	P	1	250.00	0.30	75.00	Brief review of offset supporting documentation. (No Charge). O'Neill/Mike Bankruptcy	65
Total for Transaction Date 07/23/2014					Billable	0.00	0.00		
					Non-billable	0.30	75.00		
					Total	0.30	75.00		
Transaction Date 07/24/2014									
2522.001	07/24/2014	11	P	1	320.00	0.30	96.00	Telephone call from chambers regarding trial schedule; emails to/from B. Summers regarding same; conference with T. Sexton regarding document production. (No Charge). O'Neill/Mike Bankruptcy	63
2522.001	07/24/2014	12	P	1	250.00	1.30	325.00	Telephone conference with M. Oneill regarding relief from stay (.4); work on offset documents to produce to B. Summers (.9). (No Charge). O'Neill/Mike Bankruptcy	66
Total for Transaction Date 07/24/2014					Billable	0.00	0.00		
					Non-billable	1.60	421.00		
					Total	1.60	421.00		
Transaction Date 07/28/2014									
2522.001	07/28/2014	15	P	1	125.00	0.40	50.00	Revise proposed order for continuance; send same to opposing counsel; email to and from T. Sexton. (No Charge). O'Neill/Mike Bankruptcy	67
2522.001	07/28/2014	12	P	1	250.00	2.00	500.00	Draft relief from stay motion (.5); draft order continuing hearing (.5); telephone call and emails to B. Summers regarding same (.4); analyze response options to confirmation objection (.6). O'Neill/Mike Bankruptcy	68
Total for Transaction Date 07/28/2014					Billable	2.00	500.00		
					Non-billable	0.40	50.00		
					Total	2.40	550.00		
Transaction Date 07/29/2014									
2522.001	07/29/2014	12	P	1	250.00	1.90	475.00	Continue work compiling offset accounting(1.1); telephone conference with B. Summers regarding hearing (.2); edit and file continuance motion and relief from stay motion (.6) O'Neill/Mike Bankruptcy	69
Total for Transaction Date 07/29/2014					Billable	1.90	475.00		
Transaction Date 07/31/2014									
2522.001	07/31/2014	12	P	1	250.00	4.10	1,025.00	Finalize offset documents for hearing (2.1); prepare for and attend hearing (1.4); follow up emails with creditor attorneys (.3) telephone conference with N. Henderson regarding same (.3). O'Neill/Mike Bankruptcy	70
Total for Transaction Date 07/31/2014					Billable	4.10	1,025.00		
Transaction Date 08/01/2014									
2522.001	08/01/2014	12	P	1	250.00	1.20	300.00	Emails with B .Summer's regarding relief from stay order and Order Confirming Plan (.4); edit same (.3); emails with divorce counsel regarding attorney fees award and offset accounting in state court (.5). O'Neill/Mike Bankruptcy	71
Total for Transaction Date 08/01/2014					Billable	1.20	300.00		
GRAND TOTALS									
					Billable	55.85	14,323.50		
					Non-billable	5.90	1,551.00		
					Total	61.75	15,874.50		

**Detail Cost Transaction File List**  
 Motschenbacher & Blattner LLP

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Tcode/ Task Code</u>	<u>Rate</u>	<u>Amount</u>	<u>Ref #</u>
<b>Transaction Date 04/10/2014</b>							
2522.001	04/10/2014	11	P	60		281.00 United States Bankruptcy Court; filing fee O'Neill/Mike Bankruptcy	2
<b>Total for Transaction Date 04/10/2014</b>					Billable	281.00	
<b>GRAND TOTALS</b>							
					Billable	281.00	

## Timekeepers:

10= Alex Trauman, OSB #075491

11= Nicholas J. Henderson, OSB #074027

12= Troy G. Sexton, OSB #115184

15= Paralegal.

## Totals:

Fees: \$14,323

Expenses: \$281.00

Total: \$14,604